

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC 8092

COPY 1 OF 2

CUSTOMER CODE STAT 933	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 1/10/55	QUOTE NO. 2332	NO. INV.	DATE RECEIVED 1/10/55	DATE ENTERED 1/20/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00302

INVOICE DATE

6/26/56

DATE SHIPPED

7-10-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR. TIAL	COMPLETE	CHARGES
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AIR FREIGHT PREPAID

ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	4	111-0907	120 13	Windows	348.00 # 2A			\$1,392.00
3	2	111-0908	"	Windows	439.00 # 3A			878.00
								\$2,270.00
Less Partial Payment Liquidation at 88%								1,997.60
Amount due on this invoice								\$ 272.40

See for Receiving Documentation:

S.C. 57-12311

Inv # 02577, m 10-16-56

7/3/56

CONTRACTING OFFICER

APPROVED BY

JUL 16 1956

APPROVING OFFICER

27 JUL 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.